

# Invoice: 2019 Annual Dues

Invoice # 941032-6-2019-DUES

Date: November 1, 2018



## USTOA

345 7th Avenue  
Suite 1801  
New York, NY 10001

Email: [accounting@ustoa.com](mailto:accounting@ustoa.com)

Phone: 212.599.6599

Fax: 212.599.6744

IMPORTANT: Since USTOA engages in lobbying efforts on behalf of its members, 8.82% of your membership fee paid in 2019 is not deductible under Federal law as provided in IRC Section 6033(e) and Section 6133 and the regulations hereunder.

## Club Adventures by AAA Exclusive Vacations

110 Royal Little Dr  
Providence, RI 02904

Phone: 844.205.6226

## 2019 Annual Membership Dues

Your 2019 Active Member Annual Dues are based on the total passengers carried in 2018. **Please indicate the number of passengers by putting a check next to the appropriate number below and inserting that amount under "Annual Dues" below to calculate your final TOTAL DUE.** Payment must be received by March 31, 2019.

Up to 10,000: \$4,800     10,001 to 50,000: \$8,100     Over 50,000: \$13,800

## Brand Fees

Your brand(s) listed herein are what we currently promote on the USTOA website and in the 2019 USTOA Business Resource.

Description	Amount
USTOA Annual Dues (Insert Amount Checked Off Above)	\$2,000
Brand Fees	
Club Adventures by AAA Exclusive Vacations	COMPED
New Brand: _____	_____
<b>Total Due</b>	_____

## Wire Transfer Instructions

Submit Wire Payments to:

JP Morgan Chase Bank NA  
530 Fifth Avenue  
New York, NY 10036 USA

Account Name: USTOA | Account Number: 117-6312390

Domestic ABA Routing Number: 021-000-021

International Swift Number: CHASUS33

You must include your invoice #941032-6-2019-DUES in the transfer.

## Check Instructions

Make check payable to "USTOA" and mail to:

USTOA  
Attn: Accounting  
345 Seventh Avenue  
Suite 1801  
New York, NY 10001

Note that USTOA cannot accept foreign checks for payment.